

#### SANTA CLARA COUNTY CLERK CEQA FILING COVER SHEET

Santa Clara County - Clerk-Recorder Office State of California

### File Number: ENV25066

**ENVIRONMENTAL FILING** 

No. of Pages: 3 Total Fees: \$2966.75 File Date: 04/15/2024 Expires: 05/15/2024

### REGINA ALCOMENDRAS, Clerk-Recorder

By: Mike Louie, Deputy Clerk-Recorder

THIS SPACE FOR CLERK'S USE ONLY

Complete and attach this form to each CEQA Notice filed with the County Clerk

TYPE OR PRINT CLEARLY

Check Document being Filed:

Environmental Impact Report (EIR)
Filing Fee (new project)
Previously Paid F&W (must attach F&W receipt and project titles must match)
No Effect Determination (F&W letter must be attached)
Mitigated Negative Declaration (MND) or Negative Declaration (ND)
Filing Fee (new project)
Previously Paid F&W (must attach F&W receipt and project titles must match)
No Effect Determination (F&W letter must be attached)
Notice of Exemption (NOE)
Other (Please fill in type):
LEAD AGENCY: City of San José Department of Planning, Building, and Code Enforcement
LEAD AGENCY EMAIL: Cort.Hitchens@sanjoseca.gov
PROJECT TITLE: Cambrian Tanks Replacement Project
APPLICANT NAME: San José Water Company (Frank Du) PHONE: 408-279-7880
APPLICANT EMAIL: Frank.Du@sjwater.com
APPLICANT ADDRESS: 1265 S. Bascom Avenue, San José, CA 95128
. PROJECT APPLICANT IS A: Local Public Agency School District Other Special District State Agency Private Entity
NOTICE TO BE POSTED FOR 30 DAYS.



# Planning, Building and Code Enforcement CHRISTOPHER BURTON, DIRECTOR

File Nos: CP23-005 & ER23-020

County Clerk-Recorder
County of Santa Clara
110 W. Tasman Drive, First Floor, San José, CA, 95134

Office of Planning and Research State of California P.O. Box 3044, Sacramento, CA, 95812

## NOTICE OF DETERMINATION FOR THE CAMBRIAN TANKS REPLACEMENT PROJECT

Lead Agency: City of San José Planning, Building, and Code Enforcement Department

Project Applicant: San José Water Company (Frank Du); 1265 S. Bascom Avenue, San José, CA 95128; Frank.Du@sjwater.com; 408-279-7880

Project Title: Cambrian Tanks Replacement Project

Project Description: The applicant proposes a Conditional Use Permit to allow the demolition of the two existing earthen reservoirs within the project site, and construction of two eight-million-gallon pre-stressed concrete water tanks within the approximate footprints of the existing tanks. The two earthen reservoirs have a combined capacity of 16 million gallons, and the two pre-stressed concrete tanks would have the same combined capacity. Additional supporting infrastructure for the new tanks will also be constructed and a lot line adjustment would combine the site into an approximately 5.8-gross acre site.

Location: 3033 S. Bascom Avenue, San José, CA 95124

Assessor's Parcel Nos.: 414-03-010 and 414-03-011 Council District: 9

The City has performed environmental review on this project. Environmental review examines the nature and extent of any adverse effects on the environment that could occur if a project is approved and implemented. Based on the review, the City has prepared an Initial Study/Mitigated Negative Declaration for this project. A Mitigated Negative Declaration is a statement by the City that the project will not have a significant effect on the environment if protective measures (mitigation measures) are included in the project.

This is to advise that the Planning Commission of the City of San José approved the above-described project on April 10, 2024 and made the following determinations regarding such project:

- 1. An Initial Study/Mitigated Negative Declaration was prepared and completed for this project pursuant to and in compliance with the provisions of CEQA.
- The Planning Commission has independently reviewed and analyzed the Initial Study/Mitigated Negative Declaration and other information in the record and has considered the information contained therein, prior to acting upon or approving the Project.
- 3. The Initial Study/Mitigated Negative Declaration represents the independent judgment and analysis of the City of San José, as lead agency for the Project.
- 4. This project will not have any new significant impacts on the environment.
- 5. Mitigation Measures were made a condition of the project.
- 6. A Mitigation Monitoring and Reporting Program was adopted for the project.
- 7. Findings were made and adopted for this project pursuant to the provisions of CEQA.

The Initial Study/Mitigated Negative Declaration, Mitigation Monitoring and Reporting Program (MMRP), and the record of project approval may be examined at the City of San José, Department of Planning, Building and Code Enforcement, 200 East Santa Clara Street, 3<sup>rd</sup> Floor Tower, San José CA 95113-1905. This notice is in compliance with Section 21108 and 21152 of the Public Resources Code.

Christopher Burton, Director Planning, Building and Code Enforcement

Date: April 11, 2024

Deputy

Environmental Project Manager: Cort Hitchens

		RECEIPT NU	MBER:		
		EN\	/25066		
		STATE CLEAR	RINGHOUSE	NUMBER (If applicable)	
SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.					
LEAD AGENCY	LEAD AGENCY EMAIL		DATE		
CITY OF SAN JOSE DEPARTMENT OF PLANNING,	CORT.HITCHENS@SAN.	IOSECA.GOV	SECA.GOV 04/15/2024		
COUNTY/STATE AGENCY OF FILING		DOCUMENT NUMBER			
PROJECT TITLE					
CAMBRIAN TANKS REPLACEMENT PROJECT					
PROJECT APPLICANT NAME PROJECT APPLICANT EMAIL				PHONE NUMBER	
SAN JOSE WATER COMPANY (FRANK DU)	FRANK.DU@SJWATER.COM		A 5 NEW 1991	(408) 279-7880	
PROJECT APPLICANT ADDRESS	CITY	STATE	STATE ZIP CODE		
1265 S. BASCOM AVENUE	SAN JOSE	CA 95128			
PROJECT APPLICANT (Check appropriate box)					
Local Public Agency School District	Other Special District	☐ State	Agency	X Private Entity	
CHECK APPLICABLE FEES:  Environmental Impact Report (EIR)  Mitigated/Negative Declaration (MND)(ND)  Certified Regulatory Program (CRP) document - payment due	e directly to CDFW	\$4,051.25 \$ \$2,916.75 \$ \$1,377.25 \$		\$2,916.75	
<ul> <li>□ Exempt from fee</li> <li>□ Notice of Exemption (attach)</li> <li>□ CDFW No Effect Determination (attach)</li> <li>□ Fee previously paid (attach previously issued cash receipt coperation)</li> </ul>	py)				
<ul> <li>Water Right Application or Petition Fee (State Water Resource</li> <li>County documentary handling fee</li> <li>☐ Other</li> </ul>	es Control Board only)	\$850.00 \$ \$ \$		\$50.00	
PAYMENT METHOD:				\$2,966.75	
☐ Cash ☐ Credit	TOTAL	RECEIVED \$	-	ψΖ,300.73	
SIGNATURE	NCY OF FILING PRINTED N	IAME AND TITLE			
X Make Sin	Mike Louie, Deputy County Clerk-Recorder				



## Regina Alcomendras **Santa Clara County** Clerk-Recorder

(408) 299-5688 https://www.clerkrecorder.org

Receipt: 24-54969

Product	I	Name	Extended
CEQA	4	ENVIRONMENTAL FILING	\$2,966.75
	#Pages		3
	Document #		ENV25066
	Document Info:	CITY OF SAN JOSE DEPARTMENT OF PLANNING, BUILDING, AND CODE ENF	ORCEMENT
	Filing Type		N
Total			\$2,966.75
Tender (Check)	)		\$2,966.75
Check #	1494529		
Paid By	CITY OF SAN JO	OSE	

Santa Clara County Recorder - Official Records

110 West Tasman Drive San Jose, CA 95134 408-299-5688

Source: Order Date/Time:

Phone Order (Card Keyed-In) 4/15/2024 10:17 AM PDT

Authorization: Paid in Full \$2966.75 Agency Amount: Other Agency Amount:

Order Number: Operator: **Location Code:** 

179819507 MikeL \*\*\*\*\*\*\*615

\$0.00 \$0.00 **Shipping Amount:** \$2.50 LN Service Fee: Total Amount(USD): \$2969.25

##/##

179972757

**Payment Information** 

Transaction Type: Card Holder: Payment Method:

Purchase

Frank Du

Credit Card (MASTERCARD

\*\*\*\*\*\*\*\*\*2445)

Approval Code: **AVS Response:** 

072100

Auth Txn Id #:

Expiration Transaction Ref #:

Val Code:

CVV2 Response:

MCFGFFQTA0415

Merchant Copy

**Agency Amount** \$2966.75

**Product** Clerk Payment **Product Detail** 

Santa Clara County Recorder - Official Records

110 West Tasman Drive, San Jose, CA 95134 408-299-5688

VitalChek Receipt - Phone Order (Card Keyed-In) Cardholder Copy

Order Date/Time:

4/15/2024 10:17 AM PDT

Confirmation Number: Payment Applied towards: Card Holder:

179819507 **Clerk Payment** Frank Du

Transaction Type: Purchase Approval Code: 072100 Transaction Ref #: 179972757 Payment Method: MC(2445)

Bill To

Frank Du United States of America

Authorization: Paid in Full Agency Amount: \$2966.75 Other Agency Amount: \$0.00 LN Service Fee: \$2.50 \$2969.25 Total Amount(USD):

Refund Policy: Please contact the agency listed on the receipt to request a